

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	X 7/1/2023	<input type="button" value="Site"/>	X					<input type="button" value="Pmt Source"/>	X	<input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	X 7/30/2023	<input type="button" value="Clinician"/>	X					<input type="button" value="Billing Code"/>	X	
Payment Date Start	X	<input type="button" value="Insurance"/>	X					<input type="button" value="Pmt/Adj Code"/>	X	
Payment Date End	X	<input type="button" value="Patient"/>	X					<input checked="" type="radio"/> Self Pay <input type="radio"/> Bill Insurance		<input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	X							<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments		<input type="radio"/> Outstanding Balance <input type="radio"/> Credit Balance
Posted Date End	X									
<input checked="" type="checkbox"/> Clear Filters		1086 matching transactions found.			Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/> Show Patients <input checked="" type="checkbox"/>		Show Clinicians <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> Porras, Jose		15.00								
<input checked="" type="radio"/> SRVC: 7/26/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> Proudlock, Johnathon		90.00								
<input checked="" type="radio"/> SRVC: 7/27/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/28/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/28/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> Radan, Robert		60.00								
<input checked="" type="radio"/> SRVC: 7/27/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/28/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> Rodriguez, Melissa		105.00								
<input checked="" type="radio"/> SRVC: 7/28/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/29/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
<input checked="" type="radio"/> Sanders, Crystal		255.00								
<input checked="" type="radio"/> SRVC: 7/25/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/26/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/26/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/26/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/28/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/29/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038	Peer Support			
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
<input checked="" type="radio"/> Sierra, Caesar I		15.00								
<input checked="" type="radio"/> SRVC: 7/28/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
<input checked="" type="radio"/> Sorague, David S		30.00								